

Work Order ID 96814

96814

Page 1

Monday, February 11, 2013 3:53:55 PM

Item ID: D205-626-012 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Handle RH
 Start Date: 2/6/2013 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/7/2013 Req'd Qty: 1.00 ***1*** Customer: CU-EAG002
 Reference: RMA RA111482 - RETURN

Approvals: Process Plan: MUF Date: 13-2-11 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-626	Rev B								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111482 D205-626-012 X 1 B#64400

KIT IS COMPLETE

D2480-012 HAS MINOR SCRATCHES
NEEDS TO BE REWORKED

110

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

110

Powdercoat

Powder Coating

Memo

0.00

BUFF LIGHTLY WITH 320GRIT PAPER AND REPOWDER COAT AS PER
QSI 005

START TIME: _____ OVEN TEMPERATURE: _____

FINISH TIME: _____

cleaned with vinyl
17/2/12

13-2-12 BR.

Work Order ID 96814

Monday, February 11, 2013 3:53:55 PM

96814

Page 2

Item ID: D205-626-012 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Access-Handle RH
 Start Date: 2/6/2013 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/7/2013 Req'd Qty: 1.00 ***1*** Customer: CU-EAG002
 Reference: RMA RA111482

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC3- Inspect Part Finish Memo	DAS 16 9-83 0.00 13/2/12							
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>F6022</u> * Eric was kit at de accurate best of Memo 13/2/12	0.00 0.00							DAS 068 13/3/12
140 *140* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00 DAS 13/3/12							

Picklist Print

Monday, February 11, 2013 3:53:55 PM

Page 1

Work Order ID: 96814

Parent Item: D205-626-012

Start Date: 2/6/2013

Required Date: 2/7/2013

Parent Item Name: Heli-Access-Handle RH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-626-012 Heli-Access-Handle RH		Manufactured	No				Each	10.0000		1			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	1	
38276	1	
FG022	9	
70511	2	
82833	5	
93532	2	

(X 64400
mf
13-2-11

RA111482 D205-626-012

B64400

Received @ Dart February 5th, 2013
Inspected @ Dart February 5th, 2013

Customer: EAGLE COPTERS
Customer Contact: MARK MIELE
Shipped from: CALGARY AB, CA

Instructions for RA 111482 D205-626-012 B64400 CHG 002

- Kit is complete
- D2480-012 has some minor scratches on it
 - Needs to be buffed lightly with 320 grit paper
 - Re powder coated as per QSI 005
- Needs new paper work and labels
- Needs new BATCH # for restocking

Time Estimate = 2 HOURS

Departments Required: Stores & Finishing

Pictures Attached = NO

QTY INSPECTED = x1 D205-626-012

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**